

From: Elena Gerli <egerli@awattorneys.com>
Sent time: 09/07/2018 08:27:24 PM
To: So Kim
Subject: Re: Trust Deposit

I thought you were sending them to me for review? Or am I preparing them?

Elena Q. Gerli
Direct line: (424)269-3345
Sent from my iPhone

On Fri, Sep 7, 2018 at 5:02 PM -0700, "So Kim" > wrote:

Hi Elena,
Any update on the releasing of invoices to Trump? They want it for their accounting purposes.

So

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: Jill Martin
Date: 9/7/18 4:51 PM (GMT-08:00)
To: So Kim
Cc: Ara Mihranian
Subject: RE: Trust Deposit

Hi So,
Any update on the bills? I know you need payment so the quicker I get the bills the quicker I can process payment.

Thanks,

Jill A. Martin
Vice President & Asst. Gen. Counsel
The Trump Organization
c/o Trump National Golf Club Los Angeles
One Trump National Dr.
Rancho Palos Verdes, CA 90275
Tel: 310-303-3225

From: So Kim
Sent: Tuesday, August 28, 2018 1:53 PM
To: Jill Martin
Cc: Ara Mihranian
Subject: RE: Trust Deposit

Hi Jill,
We're checking on our end if we can release these to you. In any case, we still need the payment made as the work has been done.

Sincerely,
So Kim, AICP
Deputy Director/Planning Manager
Community Development Department
City of Rancho Palos Verdes
www.rpvca.gov
(310) 544-5222

From: Jill Martin [mailto:jmartin@trumpnational.com]
Sent: Thursday, August 23, 2018 9:01 AM
To: So Kim >
Cc: Ara Mihranian >
Subject: RE: Trust Deposit

Please send me the bills representing the work that has been billed for so far. I'll take the second option and will submit payments as bills are received.

Thanks,

Jill A. Martin
Vice President & Asst. Gen. Counsel
The Trump Organization
c/o Trump National Golf Club Los Angeles
One Trump National Dr.
Rancho Palos Verdes, CA 90275
Tel: 310-303-3225
Fax: 323-282-3629

From: So Kim >
Sent: Thursday, August 23, 2018 7:57 AM
To: Jill Martin >
Cc: Ara Mihranian >
Subject: Trust Deposit

Hi Jill,
You may recall submitting \$10,000 towards a trust deposit to cover legal fees related to the preparation and review of various documents (e.g. indemnification agreement, recent OTD, Dev Agreement etc). We received the initial bill and it exceeds \$10,000. Please submit another \$20,000 to replenish the trust deposit to cover the first invoice. I anticipate additional invoices as we proceed. You may choose to submit a larger trust deposit account or submit fees in increments as invoices are received.

Sincerely,
So Kim, AICP
Deputy Director/Planning Manager
Community Development Department
City of Rancho Palos Verdes
www.rpvca.gov
(310) 544-5222